

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE AUTHORIZING THE MAYOR TO WAIVE THE SOURCE SELECTION PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES ARTICLE X PROCUREMENT AND REAL ESTATE CODE, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO REMIT PAYMENT OF AN OUTSTANDING INVOICE TO CA, INC. IN AN AMOUNT NOT TO EXCEED \$24,990.00. ALL INVOICES WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), 5212001 (CONSULTING/PROFESSIONAL SERVICES), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Aviation, desires to pay the outstanding invoice owed to CA, Inc. for implementation of the Network Management System;

WHEREAS, the City entered into an agreement with CA, Inc. utilizing PO#2006101111, during such time CA, Inc. has completed all duties in accordance to the terms of the agreement; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer desire to have payment issued to CA, Inc. for an unpaid invoice in the amount of \$24,990.00.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA,
HEREBY ORDAINS, as follows:**

SECTION 1: That the City's actions in accepting and paying for services provided by CA, Inc. were in accordance with the terms of the agreement and were performed satisfactorily; and the Chief Financial Officer is authorized to remit payment to CA, Inc. for an unpaid invoice in the amount of \$24,990.00.

SECTION 2: That all services will be charged to and paid from FDOA 5501 (Airport Revenue Fund), Department 180107 (DOA-Aviation Information Services), 5212001 (Consulting/Professional Services), Functional Activity 7563000 (Airport).

SECTION 3: That Article X of the City of Atlanta's Code of Ordinances is hereby waived to the extent that such provisions apply to the authorization of payment for services rendered by CA, Inc.

SECTION 4: That all Ordinances or parts of Ordinances in conflict with this Ordinance are waived for this instance only.

Legislation Summary

Committee of Purview:

Caption

An ordinance authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation with CA, Inc. in an amount not to exceed twenty four thousand nine hundred ninety dollars and no cents (\$24,990.00). All contract work shall be charged to and paid from fund account and center number: 5501 (Airport Revenue Fund), 180107 (Department of Aviation, Aviation Information Services), 5212001 (Consulting/Professional Services), 7563000 (Airport).

Council Meeting Date: September 08, 2009

Legislation Title: Ordinance authorizing the Chief Procurement Officer to Remit Payment utilize in Pursuant to waive Article X ("The Procurement and Real Estate Code") of the Atlanta City Code for All Outstanding Invoices for the Implementation of the Network Management System to Ratify the Prior Provision of Services since April 02, 2007 to April 18, 2007 on behalf of the Department of Aviation with CA, Inc. in an amount not to exceed twenty four thousand nine hundred ninety dollars and no cents (\$24,990.00). All contract work shall be charged to and paid from fund account and center number: 5501 (Airport Revenue Fund), 180107 (Department of Aviation, Aviation Information Services), 5212001 (Consulting/Professional Services), 7563000 (Airport).

Requesting Department: Department of Aviation

Contract Type: N/A

Source Selection: Waive Article X ("The Procurement and Real Estate Code") of the Atlanta City Code

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids/

Proposals Received:	N/A
Bidders/Proponents:	N/A
Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	5501 (Airport Revenue Fund), 180107 (Department of Aviation, Aviation Information Services), 5212001 (Consulting/Professional Services), 7563000 (Airport).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval:	
DOF:	
DOL:	
Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The Department of Aviation, Information Services Division (ISD) is seeking authorization to remit payment for an outstanding invoice in the amount not to exceed \$24,990.00 to CA, Inc for the implementation of a Network Management System. ISD acknowledges that CA, Inc has completed the services outlined in the Scope of Work.

2. Please provide background information regarding this legislation.

On May 31, 2006 Purchase Request number 10611 in the amount of \$232,315.00 was submitted via the Oracle Financial System and assigned Purchase Order number 2006101111 to CA, Inc. This request was submitted to implement the CA Spectrum Network Management system (NMS) for the Department of Aviation using a City-wide contract. However, the total authorized payment for services rendered did not include the cost of training invoiced for this agreement. In August 2007, ISD initiated another PR#14183 in the amount of \$30,990.00 to cover the outstanding charges.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*):

Fund: 5501 Account: 5212001 Center: 180107

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Angela Perkinson Ext. 2135

Sonia Vaird, Technical Operations Manager

Ext. 2154



Partner ID: 107191

Invoice

Invoice #: 90035797
 Invoice Date: 06/14/2007
 Issuance Date: 06/14/2007
 Purchase Order #:
 POP: 08/28/2006 - 07/31/2007

CA Contract#: 40054365
 Due Date: 07/14/2007

Bill To: HARTSFIELD-JACKSON ATLANTA INTERNATIONAL
 CITY OF ATLANTA DEPARTMENT OF AVIATION
 6000 N TERMINAL PKWY LOWER LEVEL
 ATLANTA INTL AIRPORT, GA 30320

Partner: HARTSFIELD-JACKSON ATLANTA INTERNATIONAL
 CITY OF ATLANTA DEPARTMENT OF AVIATION
 6000 N TERMINAL PKWY LOWER LEVEL
 ATLANTA INTL AIRPORT, GA 30320

Remit To: CA, INC.
 BOX 3591
 PO BOX 8500
 PHILADELPHIA, PA 19178-3591

Project

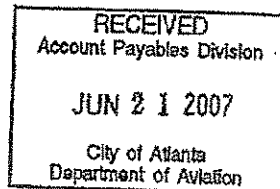
Title: HIA-Spectrum Implementation
 Number: 14000000000600000007702006



Current					
CLIN#/SLIN#	Name	Labor Category	Rate	Hrs	Dollars
	RIDDLEY CHRISTOPHER	Senior Consultant 04/02/2007 - 04/18/2007	255.00	98.00	24,990.00
Total				98.00	24,990.00

NET AMT: Labor: 24,990.00
 Expenses: 0.00
 TAX AMT: 0.00

Special Instructions:

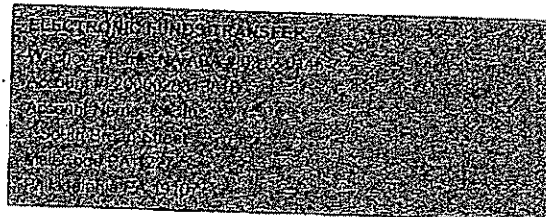


Please Pay: **24,990.00**
 US Dollar

Please address billing inquiries to the following address, or call our Client Representatives Monday through Friday 9 a.m to 6 p.m. EST.
 Changes to certain account information may require verification.

Billing and Customer Inquiries:

ATTN: Services Accounting
 CA, Inc.
 2291 Wood Oak Drive
 Herndon, VA 20171-2823
 TTN # 13-2857434



Telephone: (703) 708-3500 or Fax: (703) 708-3038 or Email: CATSNAFinanceBillingInquiries@ca.com

Original

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TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Executive/Committee

Chief of Staff Deadline: 8/18/09

Anticipated Committee Meeting Date(s): 9/02/09

Anticipated Full Council Date: 9/08/09

Commissioner Signature: 

Chief Procurement Officer Signature: 

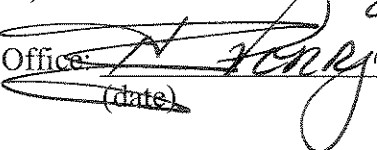
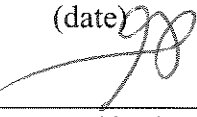
CAPTION

AN ORDINANCE AUTHORIZING THE MAYOR TO WAIVE THE SOURCE SELECTION PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES ARTICLE X PROCUREMENT AND REAL ESTATE CODE, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO REMIT PAYMENT OF AN OUTSTANDING INVOICE TO CA, INC. IN AN AMOUNT NOT TO EXCEED \$24,990.00. ALL INVOICES WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), 5212001 (CONSULTING/PROFESSIONAL SERVICES), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$24,990.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) 8/18/09 (date) 9/8

Received by Mayor's Office:  Reviewed by: 
(date) (date)

Submitted to Council: _____
(date)